

Exhibit C

Lease Ledger**Lease Information**

Dawn Reeves
Big Lots Stores Inc. Store 1775
4900 E. Dublin Granville Road
Columbus , OH , 43081

Date 01/13/2025
Lease Id t0000130
Property 5010
Location Bayshore Mall
Assigned Space(s) 27
Customer
ICS Code
Lease Type NNN
Sales Category General Sales
Lease Term **From** 02/01/2019 **To** 01/31/2029
Lease Area 43,020(SqFt)
Monthly Rent 17925.00
Office Phone
Fax No
E-Mail dreeves2@biglots.com

Date	Description	Charges	Payments	Balance
	Balance Forward			12,600.36
08/01/24	Monthly Estimated CAM (08/2024)	2,868.00		15,468.36
08/01/24	Monthly Estimated Insurance (08/2024)	3,166.00		18,634.36
08/01/24	Monthly Estimated RE Taxes (08/2024)	3,808.00		22,442.36
08/01/24	Rent (08/2024)	17,925.00		40,367.36
08/05/24	ACH		27,408.50	12,958.86
08/22/24	4/15-7/15/24 Water	272.69		13,231.55
09/01/24	Monthly Estimated CAM (09/2024)	2,868.00		16,099.55
09/01/24	Monthly Estimated Insurance (09/2024)	3,166.00		19,265.55
09/01/24	Monthly Estimated RE Taxes (09/2024)	3,808.00		23,073.55
09/01/24	Rent (09/2024)	17,925.00		40,998.55
10/01/24	Monthly Estimated CAM (10/2024)	2,868.00		43,866.55
10/01/24	Monthly Estimated Insurance (10/2024)	3,166.00		47,032.55
10/01/24	Monthly Estimated RE Taxes (10/2024)	3,808.00		50,840.55
10/01/24	Rent (10/2024)	17,925.00		68,765.55
10/02/24	ACH		27,408.50	41,357.05
10/09/24	Period 4 2024 Sewer	500.00		41,857.05
11/01/24	Monthly Estimated CAM (11/2024)	2,868.00		44,725.05
11/01/24	Monthly Estimated Insurance (11/2024)	3,166.00		47,891.05
11/01/24	Monthly Estimated RE Taxes (11/2024)	3,808.00		51,699.05
11/01/24	Rent (11/2024)	17,925.00		69,624.05
11/05/24	ACH		27,408.50	42,215.55
12/01/24	Monthly Estimated CAM (12/2024)	2,868.00		45,083.55
12/01/24	Monthly Estimated Insurance (12/2024)	3,166.00		48,249.55
12/01/24	Monthly Estimated RE Taxes (12/2024)	3,808.00		52,057.55
12/01/24	Rent (12/2024)	17,925.00		69,982.55
12/04/24	7/15-10/15/24 Water	272.69		70,255.24
12/04/24	ACH		27,408.50	42,846.74
01/01/25	Monthly Estimated CAM (01/2025)	2,868.00		45,714.74
01/01/25	Monthly Estimated Insurance (01/2025)	3,166.00		48,880.74
01/01/25	Monthly Estimated RE Taxes (01/2025)	3,808.00		52,688.74
01/01/25	Rent (01/2025)	17,925.00		70,613.74
01/06/25	ACH		9,483.50	61,130.24
01/10/25	ACH		272.69	60,857.55
01/10/25	ACH		20,099.57	40,757.98
0-30 Days	31-60 Days	61-90 Days	Above 90 Days	Amount Due
18,283.50	358.50	358.50	21,757.48	40,757.98